CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name: Fall Pre-Primary 2012		OFFICE USE ONLY
	Covers all activity from 07/01/2012 through 07/30/2012	
Name of Committee/Corporation:	Lefeber for Assembly	1/2
Street Address:	N5621 Lake Shore Drive	GAB ID : 0105271
City, State and Zip:	Hilbert, WI 54129	

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$1,035.12	\$3,145.24
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00
1C. Other Income and Commercial Loans	\$0.00	\$0.18
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$1,035.12	\$3,145.42
2. DISBURSEMENTS		
2A. Gross Expenditures	\$786.25	\$2,090.14
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$786.25	\$2,090.14

CASH SUMMARY

Cash Balance Beginning of Report*	\$686.21	
Total Receipts	\$1,035.12	
Subtotal	\$1,721.33	
Total Disbursements	\$786.25	
CASH BALANCE END OF REPORT*	\$775.26	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Lefeber, Steven R		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary				•			
07/02/2012	Ecker, Jim	400 N. Military Road, Stockbridge, WI 53088	Owner	J & E Construction	400 N. Military Road, Stockbridge, WI 53088	\$50.00	\$0.00
07/09/2012	Ecker, Jim	400 N. Military Road, Stockbridge, WI 53088	Owner	J & E Construction	400 N. Military Road, Stockbridge, WI 53088	\$50.00	\$0.00
07/03/2012	Ostrand, Christopher	118 S. Washington Street, #225A, Green Bay, WI 54301				\$200.00	\$0.00
	Comment(s): Still vaddress as of 08/0	waiting on donor to ge 6/2012.	t back to me on oc	cupation and em	ployer name and		
07/05/2012	Stertz, David	130 Maize Street, 7, Clintonville, WI 54929		Metso Paper	WI	\$100.00	\$0.00
07/20/2012	Nickel, Diana	210 S 4th Street, Winneconne, WI 54986				\$100.00	\$0.00
07/21/2012	Piergrossi, Nick	230 E. Columbian Avenue, Neenah, WI 54956				\$50.00	\$0.00
07/22/2012	Hanson, Jeremy	N9667 Gina Drive, Appleton, WI 54915	Programmer	Element	2081 Profit Place, De Pere, WI 54115	\$150.00	\$0.00
07/22/2012	Nelson, Jim	1129 Pomer Way, Menasha, WI 54952	Dock Worker	N & M Transfer	WI	\$50.00	\$0.00
07/30/2012	Nelson, Jim	1129 Pomer Way, Menasha, WI 54952	Dock Worker	N & M Transfer	WI	\$25.00	\$0.00
07/22/2012	Doire, George	211 Sherry Street, Neenah, WI 54956				\$40.00	\$0.00
07/23/2012	Gritzmaker, Ben	916 W Exchange St, Apt 1, Brodhead, WI 53520				\$20.12	\$0.00
07/24/2012	Birch, Jeb	1243 E Layton Avenue, Appleton, WI 54915	Self Employed	Self Employed	1243 E Layton Ave, Appleton, WI 54915	\$200.00	\$0.00
					Sub Total	\$1,035.12	
				Total Unitemiz	ed Contributions	\$0.00	
				Total Anonymo	us Contributions	\$0.00	

Grand Total	\$1,035.12	
Non-Monetary (-):	\$0.00	
Loan Forgiven (-):	\$0.00	
Total	\$1,035.12	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address	Amount	YTD
		Grand Total	\$0.00	
		Non-Monetary (-):	\$0.00	
		Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/05/2012	Print Source Plus	1314 W College Avenue, Appleton, WI 54914			Printing - Brochures	\$270.90
	Comment(s): For the	pocket schedules t	to be handed out at p	parades, fairs, etc	Э.	
07/22/2012	Wal Mart Store	Chilton , WI 53014			Parade Expenses - Fees, candy	\$25.10
07/03/2012	PayPal, Inc.	53014			Bank Charges	\$6.10
07/05/2012	PayPal, Inc.	53014			Bank Charges	\$3.20
07/20/2012	PayPal, Inc.	53014			Bank Charges	\$3.20
07/21/2012	PayPal, Inc.	53014			Bank Charges	\$1.75
07/22/2012	PayPal, Inc.	53014			Bank Charges	\$4.65
07/20/2012	Print Source Plus	1314 W. College Avenue, Appleton, WI 54914			Printing Misc. (buttons, bumper stickers, t- shirts)	\$446.25
07/22/2012	Wal Mart Store	810 S Irish Road, Chilton, WI 53014			Parade Expenses - Fees, candy	\$25.10
					Sub Total	\$786.25
					Grand Total	\$786.25
				No	n-Monetary (-):	\$0.00
					Total	\$786.25

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total				\$0.00	
Non-Monetary (-):				\$0.00	
			Registrant In-Ki	nd Sub Total (-):	\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Lefeber for Assembly

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Lefeber for Assembly

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00